GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Payments to M/s.Udayananda Hospitals, Nandyal and another (01) Hospital against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 352 **Dated: 22-06-2021.**

Read:-

Original Bills of M/s.Udayananda Hospitals, Nandyal and another (01) Hospital along with LOCs.

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O R D E R:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.Udayananda Hospitals, Nandyal and another (01) Hospital. After careful examination of the matter, Government have issued the LOCs to M/s.Udayananda Hospitals, Nandyal and another (01) Hospital to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No	Name of the Hospital	Total Bills	Loc sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable to Hospital (in Rupees)
	UDAYANANDA HOSPITALS, NANDYAL	19	4705000	4675001	467500	4207501
	DR.RELA INSTITUTE & MEDICAL CENTRE, CHENNAI	1	700000	700000	70000	630000
TOTAL		**20**	**5405000**	**5375001**	**537500**	**4837501**

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.5,37,500/- (Rupees Five Lakhs Thirty Seven Thousand and Five hundred Only) towards TDS from the total bills, hereby sanction and released an amount of Rs.48,37,501/- (Rupees Forty Eight Lakhs Thirty Seven Thousand Five Hundred and One only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

M/s. UDAYANANDA HOSPITALS, NANDYAL
M/s. DR.RELA INSTITUTE & MEDICAL CENTRE, CHENNAI.
Copy to:
The P.S. to Prl. Secretary to Hon'ble C.M.
The P.A. to Special Officer to Hon'ble CM.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.352, Revenue (CMRF & FWC) Department, dated.22.06.2021.

A) M/s. UDAYANANDA HOSPITALS, NANDYAL:

S . No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	MADAVARAM VENKAT PAWAN, S/o.MOLALI, 26/129, CSI PALEM , NANDIKOTKUR, KURNOOL(Dist.)- 518401	6515/CMO/LOC/2021	200000	200000	20000	180000
2	M KAVITHA, D/O.MARJALA SRININIVASULU, GURIKANIVARIPALLI , NAMBULIPULIKUNTA, ANANTHAPUR(DIST.)- 515521	6546/CMO/LOC/2021	225000	225000	22500	202500
3	PODUTHURI PARDHU, C/O.PODUTHURI SAMBASIVA RAO, 5-2-22, T P VEEDU , NELLIPAKA, EAST GODAVARI(DIST.)- 507134	6602/CMO/LOC/2021	225000	225000	22500	202500
4	BABY OF THATIPATI PRAVALLIKA, D/O.THATIPATIAYYANNA, 3-98, S C COLONY, , MIDTHUR, KURNOOL(DIST.)- 518432	6609/CMO/LOC/2021	225000	225000	22500	202500
5	BABY OF THALLAPAKA PRASANTH, S/O.THALLAPAKA VENKATAIAH, 3/30-A, TALLAPAKA , RAJAMPET, YSR DISTRICT- 516126	6667/CMO/LOC/2021	275000	275000	27500	247500
6	BABY OF MUPPASANI IMMANUYELU, S/O.MUPPASANI RAJANNA, 1-259, BUDIPADU , GUDUR, KURNOOL(DIST.)- 518468	6685/CMO/LOC/2021	275000	275000	27500	247500
7	SHAIK MAHAMMAD RAFI, S/O.HABEEB, 1-176A, DARGAVEEDI , KURNOOL, KURNOOL(DIST)- 518452	6694/CMO/LOC/2021	320000	290001	29000	261001
8	BABY OF ROKKAM GANGADHAR REDDY, S/O.ROKKAM CHENNA REDDY, 25-450-2C-437, YSR NAGER , NANDYAL, KURNOOL(DIST.)- 518502	6729/CMO/LOC/2021	170000	170000	17000	153000

9	BABY OF DEVARLA JAYARAMUDU, C/O.D ANJANEYULU, 3-79, SC COLONY , VELDURTHI, KURNOOL(DIST.)-518217	6730/CMO/LOC/2021	210000	210000	21000	189000
10	BABY OF AARLA SRI LAKSHMI, C/O.SRINIBABU, 2-29-B, MAIN ROAD , MANGALAGIRI, GUNTUR(DIST.)-522503	6764/CMO/LOC/2021	375000	375000	37500	337500
11	MADUGULA ANUSHA , C/O.DEVA RAJU, M LINGAPURAM , KOTHAPALLE, KURNOOL(DIST.)- 518422	6765/CMO/LOC/2021	310000	310000	31000	279000
12	MAHEERA SHAIK, C/O.CHAND BASHA, 8-7-34, MAIN ROAD , ALLAGADDA, KURNOOL(DIST.)- 518543	6822/CMO/LOC/2021	100000	100000	10000	90000
13	BABY OF MADIGA NIRMALA, W/O,MADIGA SUGNANAM, 2-49, MAIN ROAD , DEVANAKONDA, KURNOOL(DIST.)-518465	6840/CMO/LOC/2021	300000	300000	30000	270000
14	BABY OF BOYA UCHANNAGARI SREE LEKHA, C/O.MADHU, 1-194, MAIN ROAD , KODUMUR, KURNOOL(DIST.)-518464	6846/CMO/LOC/2021	290000	290000	29000	261000
15	BABY OF GUBBALA ASWINI, W/O.SRINIVASARAO, 2-5, MAIN ROAD , KADIAM, EAST GODAVARI(DIST.)-533255	6847/CMO/LOC/2021	325000	325000	32500	292500
16	BABY OF THALARI SREENIVASULU (T BHARGAV KRISHNA), S/O.KITTANNA, 1/78, MAIN ROAD , PEDDAMUDIUM, YSR DISTRICT-516411	6864/CMO/LOC/2021	240000	240000	24000	216000
17	BABY OF VEMULA SUNITHA, C/O.RAJA SEKHAR , 27/30, MAIN ROAD , NANDYAL, KURNOOL(DIST.)- 518501	6865/CMO/LOC/2021	240000	240000	24000	216000
18	BABY OF VADDE SANDYA, W/O.VADDE NARASAPPA, 17/160-13, KALLUBAVI, , ADONI, KURNOOL(DIST.)- 518301	6884/CMO/LOC/2021	190000	190000	19000	171000
19	BABY OF VADDE LAKSHMI DEVI (VADDE GAYATRI), D/O.VADDE CHINNA PULLAIAH, 4-12, ERNAPADU,MAIN ROAD, BANDI ATMAKUR, KURNOOL(DIST.)- 518512	6892/CMO/LOC/2021	210000	210000	21000	189000

Total Amount	**4705000**	**4675001**	**467500**	**4207501**

1.Account Holder Name : UDAYANANDA HEALTH PVT LTD
2.Account Number : 39581340821
3.IFSC Code : SBIN0017981
4.Branch : NANDYAL
5.PAN Number : AACCU2379R

B) M/s.DR.RELA INSTITUTE & MEDICAL CENTRE, CHENNAI:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GANGANAMUDI NAMRATHA SRI, D/O GANGANAMUDI ANIL KUMAR, GAJULA VEEDI, SPSR NELLORE-524137.	6235/CMO/LOC/2020	700000	700000	70000	630000

1.Account Holder Name : DR RELA INSTITUTE AND MEDICAL CENTRE
2.Account Number : 50200033104140
3.IFSC Code : HDFC0001852
4.Branch : CHENNAI
5.PAN Number : AAECJ0310M

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT